Contract Agreement Between:

CONTRACT

KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

Contract / Revision	Alt Order #
2286347 /	28477512

Advertiser	Original Date / Revision
No on I-2124	10/14/24 / 10/14/24

Contract Dates	Estimate #
10/15/24 - 10/21/24	14326

Product: **Issue**

And:

GMMB, Inc.
3050 K ST NW
WASHINGTON, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
WEEKLY	Broadcast	Cash

Property	Account Executive	Sales Office
KOMO	Philadelphia Katz/PHI	KATZ Philadelpl

Special Handling:

Demographic: Adults 18+

Order Type: GENERAL

Agy Code	Advertiser Code	Product 1/2
9912856	781	832

Agency Ref	Advertiser Ref
9393	40198106

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KOMO	10/15/24	10/21/24	Good Morning America	7a-8a		:30			NM	4	$6,000.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays MTWTF--	Spots/Week 4	Rate $1,500.00						
N 2	KOMO	10/15/24	10/21/24	Good Morning America	7a-8a		:30			NM	1	$1,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -----S-	Spots/Week 1	Rate $1,500.00						
N 3	KOMO	10/15/24	10/21/24	Good Morning America	7a-8a		:30			NM	1	$1,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays ------S	Spots/Week 1	Rate $1,500.00						
N 4	KOMO	10/15/24	10/21/24	The View	10a-11a		:30			NM	2	$4,000.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays MTWTF--	Spots/Week 2	Rate $2,000.00						
N 5	KOMO	10/15/24	10/21/24	KOMO4 News @ 330p	330p-4p		:30			NM	1	$1,000.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -TWTF--	Spots/Week 1	Rate $1,000.00						
N 6	KOMO	10/15/24	10/21/24	First News @4P	430p-5p		:30			NM	3	$4,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays MTWTF--	Spots/Week 3	Rate $1,500.00						
N 7	KOMO	10/15/24	10/21/24	KOMO4 News @ 5p	5p-530p		:30			NM	3	$7,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -TWTF--	Spots/Week 3	Rate $2,500.00						
N 8	KOMO	10/15/24	10/21/24	KOMO4 News @ 11p	11p-1135p		:30			NM	2	$3,000.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays MTWTFSS	Spots/Week 2	Rate $1,500.00						
N 9	KOMO	10/15/24	10/21/24	ABC College Ftball Early	9a-1230p		:30			NM	1	$3,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -----S-	Spots/Week 1	Rate $3,500.00						
N 10	KOMO	10/15/24	10/21/24	ABC College Football GM 2	1230p-430p		:30			NM	1	$5,500.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -----S-	Spots/Week 1	Rate $5,500.00						
N 11	KOMO	10/15/24	10/21/24	ABC College Ftball Prime	430p-8p		:30			NM	1	$7,000.00
	Week:	Start Date 10/15/24	End Date 10/21/24	Weekdays -----S-	Spots/Week 1	Rate $7,000.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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10/15/24 - 10/21/24	Issue	**14326**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate							
						Totals					20	$45,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/14/24 -10/20/24	16	$38,500.00	($5,775.00)	$32,725.00
10/21/24 -10/27/24	4	$6,500.00	($975.00)	$5,525.00
Totals	20	$45,000.00	($6,750.00)	$38,250.00

Signature: ____ **Date:** ______________________

The parties intend for the Standard Advertiser Terms and Conditions (“Terms”) located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.